

**Subject:** Invoice for Payment - HTN x2  
**From:** Donald Duckworth <duckworth.donald@gmail.com>  
**Date:** 12/08/2016 03:11 PM  
**To:** "Robert E. Smith" <resmith@earthlink.net>  
**CC:** Miki Payne2 <miki@hbdrollinger.com>

These should be the end of it.

Please have Miki sign 10 BID checks and 10 SWFM checks to get us through during her absence.

— Attachments: —

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Invoice 161208 HTN x2.pdf

47.7 KB